

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00021		3. Effective Date 2004JUN25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA AUSTRALIA UNIT #11009 APO AP 96551-1000			Code SAS01A
				SCD B	PAS NONE	ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ADI ENGINEERING & VEHICLES PTY LIMITED FINN STREET BENDIGO VICTORIA, AU AUSTRALIA 3552 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-02-C-T015		
				<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR15		
Code Z0655		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005MAR15							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00021	Page 2 of 5
Name of Offeror or Contractor: ADI ENGINEERING &		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00021 is to change the Contract as follows:
 - a. SPECIAL TOOLS - CLIN 0011AB was established on Modification P00006 for purchase of seven Special Tools at unit price of \$5,000.00, total price of \$35,000.00. This CLIN and prices were established before the actual quantity and price for the Special Tool was finalized. This Modification P00021 finalizes the quantity and price as follows::
 - (1) Quantity required is now nine. CLIN 0011AB quantity is increased from seven to nine.
 - (2) The unit price for the Special Tool is \$1,290.02, total price of \$11,610.18 which includes costs for packaging and air shipment to Ft. Lewis, WA. The unit price for CLIN 0011AB is reduced from \$5,000.00 to \$1,290.02. The total price is reduced by \$23,389.82 from \$35,000.00 to \$11,610.18.
 - b. TRAVEL EXPENSES FOR NET TRAINING and VEHICLE HANDOFF (CLIN 0015AR) - CLIN 0001AE was established for Vehicle Handoff by ADI. CLIN 0001AK was established for NET Training by ADI. The travel expenses were not included in the total amounts for these CLINs and were to be negotiated/funded upon completion of the travel. We are now establishing CLIN 0015AR in total amount of \$20,000.00 to fund these travel expenses. ADI has submitted travel expenses for their subcontractor, Oshkosh, in amount of \$6,127.67 for Handoff of vehicles in Pennsylvania and Hawaii and Net Fielding in Hawaii. ADI is to submit a DD250 for payment in this amount billed against CLIN 0015AR.
2. As a result of this Modification P00021, the contract amount is decreased by \$3,389.82 from \$14,995,179.13 to \$14,991,789.31.
3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 020 ***

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SPECIAL TOOLS</u></p> <p>NOUN: IHMEE HUB NUT SPANNER WRENCH PRON: PL36F8582T PRON AMD: 02 ACRN: AF AMS CD: 53507400158</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H3038F858 W9096D J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W9096D) XR 0073 EN CO CO A ENGI BCT BLDG 3429 4TH DIVISION RD FT LEWIS WA 98433-9500</p>	9	EA	\$ 1,290.02000	\$ 11,610.18

[illegible]

Name of Offeror or Contractor: ADI ENGINEERING &

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0011AB	P136F8582T 53507400158 A13P51581C2T	AF	1 3ZCC12	\$	35,000.00	\$	-23,389.82	\$	11,610.18
0015AR	P146F2822T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$	20,000.00	\$	20,000.00
					NET CHANGE	\$	-3,389.82		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AF	21	32035000031C1C09P53507431E1	S20113		W56HZV	\$ -23,389.82
Army	AK	21	42035000041C1C09P53507431E1	S20113		W56HZV	\$ 20,000.00
NET CHANGE							\$ -3,389.82

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	14,995,179.13	\$	-3,389.82	\$	14,991,789.31